

RCRA EXPEDITED SETTLEMENT AGREEMENT/FINAL ORDER,ROUTING SLIP

In the Matter of Inland Valley Development Agency
Docket No. RCRA-09-2004-0017

Clint Seiter , WST-3, (415) 972-3298

Name of Case

Name, mail code, & phone number of
compliance officer

Please concur on the matrix below. The matrix identifies the documents that each person should be reviewing ("x") and signing. This Expedited Settlement Agreement package should also the payment of the penalty.

CONCUR BELOW (Initial & date)	Expedited Settlement Agreement	CCDS in Super Docket	Transmittal Letter to Facility
Compliance Officer Clint Seiter, WST-3	CTS x	CTS x	CTS x
QA/QC Jim Sullivan	RAS x	x	x
RCRA Enforcement Office, Manager Loren Henning, WST-3	x	x	x
Program Associate Dir. Rich Vaille, WST-1	Sign Expedited Settlement Agreement	x	Sign Letter
ORC Contact Rebecca Sugerman, ORC-3	RAS		RAS
Regional Judicial Officer Joanna DeLucia, RJO	Sign Expedited Settlement Agreement		
Accounts Payable Charlie Liu, PMD-5	Copy of Sign Expedited Settlement Agreement and actual check		
Clerical staff Lou Tully WST-3	Mail to Company and make copies for State, Jim and REO contact		